

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department - Secretariat Buildings – Electricity charges for L.T. Supply Connection No.B1000295 – Consumption charges for the month May, 2015 - Sanction of expenditure of Rs.6,47,200/- - Orders – Issued.

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GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 1642

Dated:11/06/2015

Read:-

From the T.S.S. Power Distribution Corporation Ltd., Hyderabad, Bill No.6556, ERO No.5, Dated:08/06/2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,47,200/- (Rupees Six Lakhs Forty Seven Thousand Two Hundred Only) to Telangana State Southern Power Distribution Corporation Limited, Hyderabad towards electricity consumption charges for L.T. Connection No.B1000295 for the month of May, 2015 except additional charges.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account “2052-Secretariat General Services – 090-Secretariat – SH (04)-General Administration Department – 130-Office Expenses – 133-Water & electricity charges”.

3. The General Administration (Claims.C) Department are requested to draw and credit the said amount in favour of “**AAO., ERO-5, Mint Compound, TSSPDCL, Hyderabad**” bearing Account No.**008010200057424**, MICR No.**500211008**, IFSC Code No.**UTIB0000008, Axis Bank Ltd.**, Nampally, Hyderabad Main Branch.

4. This order does not require the concurrence of Finance Department as per the existing instructions on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ**  
**SECRETARY TO GOVERNMENT (POLL.)**

To  
The General Administration (Claims.C) Department.(w.e.)  
The Deputy Pay & Accounts Officer, T.S.Secretariat.  
The Asst.Accounts Officer, ERO-V,  
Mint Compound, TSSPDCL, Hyderabad.  
Sf.

// FORWARDED : : BY ORDER //

**SECTION OFFICER**